GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

PMU – Office Expenses - Reimbursement of monthly Mobile phone recurring charges incurred by certain Officials in YAT&C (PMU) Department, A.P. Secretariat for the period of six (6) months i.e., January to June 2019 - Sanction of totalling an amount of Rs.7,066/**-** - Orders – Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (PMU) DEPARTMENT

G.O.RT.No. 261 Dated: 05-09-2019

Read the following:

1) G.O.Rt.No.158, IT&C (Communications) Department, Dated 18.09.2012.
2) Representation from Sri S.V. Lakshmana Murthy, Deputy Collector presently Officer on Special Duty in YAT&C (PMU) Department, A.P. Secretariat, Dt: 08.07.2019
3) Representation from Smt. S. Manjula Jaiseela, Procurement Monitoring Officer & DDO in YAT&C (PMU) Department, A.P. Secretariat, Dt: 10.07.2019.

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O R D E R:-

Sanction is hereby accorded for totaling an amount of Rs.7,066/**-** (Rupees Seven Thousands and Sixty Six only), as indicated below, towards monthly Mobile phone charges being incurred by certain Officials in YAT&C (PMU) Department, A.P. Secretariat, for the period of Six (6) months i.e., January to June 2019, details as furnished in the references 2nd & 3rd read above,

Sl. No.	Name of the Official & whose using Mobile Phone Number	Bill raised for the months & Amounts (in Rupees)	
1	Sri S.V. Lakshmana Murthy, Deputy Collector the then OSD in YAT&C (PMU) Department, (Bearing No.9121251111)	January, 2019 (2nd Jan 2019 to 1st Feb 2019)	589/-
		Februaty, 2019 (2nd Feb 2019 to 1st Mar 2019)	589/-
		March, 2019 (2nd Mar, 2019 to 1st April 2019	589/-
		April, 2019 (2nd April, 2019 to 1st May 2019)	589/-
		May, 2019 (2nd May, 2019 to 1st Jun 2019)	589/-
		June, 2019 (2nd June, 2019 to 1st July 2019)	589/-
	Total (A)		**3,534/-**
2	Smt. S. Manjula Jaiseela, PMO & DDO in YAT&C (PMU) Department (Bearing No. 9121002264)	January, 2019	589/-
		February, 2019	588/-
		March, 2019	589/-
		April, 2019	589/-
		May, 2019	589/-
		June, 2019	588/-
Total (B)			**3,532/-**
Grand Total (A+B)			**7,066/-**

p.t.o

2. The amount sanctioned at para-1 above, shall be debited from the following Head of Account: -

"3452-Tourism, 01-Tourist Infrastructure, MH-102-Tourist Accommodation, GH-11–State Development Schemes, SH (13)–Tourism PMU, 130-Office Expenses, 131-Service Postage, Telegram and Telephone Charges"

3. The Drawing & Disbursing Officer, YAT&C (PMU) Department shall draw the amount sanctioned and disburse the same to the officers concerned as per para–1 above, duly submitting the bills to Dy. PAO, A.P. Secretariat Branch, Velagapudi.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K. PRAVEEN KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Officers concerned.
The Drawing & Disbursing Officer,
YAT&C (PMU) Department.

Copy to:

The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.

//FORWARDED :: BY ORDER//

SECTION OFFICER